

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-08-01	EXTENDING CONGRATULATIONS TO THE NASHUA PAL JUNIOR MIDGET SPIRIT SQUAD	01-09-2008		01-09-2008	01-09-2008	01-15-2008
R-08-02	EXTENDING CONGRATULATIONS TO THE NASHUA PAL JUNIOR MIDGET FOOTBALL TEAM	01-09-2008		01-09-2008	01-09-2008	01-15-2008
R-08-03	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$63,125 FROM THE DEPARTMENT OF JUSTICE, STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE ACCOUNT #331-6255 "VIOLENCE AGAINST WOMEN GRANT 2008"	01-09-2008	HUMAN AFFAIRS COMMITTEE	02-12-2008	02-12-2008	02-14-2008
R-08-04	AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF SEVEN MILLION FOUR HUNDRED THOUSAND DOLLARS (\$7,400,000) FOR PHASE II LINED LANDFILL EXPANSION AND LANDFILL COMPACTOR OF THE NASHUA FOUR HILLS LANDFILL, TO INCLUDE ENGINEERING SERVICES	01-09-2008	BUDGET REVIEW COMMITTEE P.H. JANUARY 29, 2008	02-12-2008	02-12-2008	02-14-2008
R-08-05	RATIFYING THE AGREEMENT BETWEEN THE CITY OF NASHUA AND TOWN OF MILFORD, NEW HAMPSHIRE ENTITLED "WATER SUPPLY AND INDEMNITY AGREEMENT" PERTAINING TO THE ACQUISITION OF PENNICHUCK WATER WORKS, INC.	01-09-2008	TABLED AT FULL BOARD LEVEL SPEC. MEETING JANUARY 15, 2008	01-15-2008	01-15-2008	01-16-2008
R-08-06	RELATIVE TO THE TRANSFER OF \$375,000 FROM VARIOUS ACCOUNTS INTO ACCOUNT 699-07 "WATER SUPPLY ACQUISITION"	01-09-2008	BUDGET REVIEW COMMITTEE	02-12-2008	02-12-2008	02-14-2008
R-08-07	EXTENDING CONGRATULATIONS TO THE NASHUA PAL JUNIOR PEE WEE CHEERLEADERS	01-22-2008		01-22-2008	01-22-2008	01-25-2008
R-08-08	EXTENDING CONGRATULATIONS TO THE NASHUA PAL JUNIOR PEE WEE FOOTBALL TEAM	01-22-2008		01-22-2008	01-22-2008	01-24-2008

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R-08-09	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS' UNION, LOCAL #1044 AFT, AFL-CIO, FROM SEPTEMBER 1, 2006 THROUGH AUGUST 31, 2010	01-22-2008	BUDGET REVIEW COMMITTEE	02-12-2008	02-12-2008	VETOED BY MAYOR 02-15-2008 VETOED SUSTAINED 02-26-2008
R-08-10	RELATIVE TO THE TRANSFER OF \$14,500 FROM ACCOUNT #591-86607 "CONTINGENCY-POLICE GRANTS" INTO SPECIAL REVENUE ACCOUNT #331-6252 "NH DRUG TASK FORCE GRANT 2008"	01-22-2008	BUDGET REVIEW COMMITTEE	02-12-2008	02-12-2008	02-14-2008
R-08-11	ESTABLISHING AN EXPENDABLE TRUST FUND FOR UAW EDUCATIONAL ASSISTANCE COSTS AND TO AUTHORIZE TRANSFER OF \$23,946 FROM ACCOUNT #591-86005 "CONTINGENCY-GENERAL" AND \$9,873 FROM ACCOUNT #515-81051 "UAW EDUCATIONAL ASSISTANCE" INTO THE EXPENDABLE TRUST FUND	01-22-2008	BUDGET REVIEW COMMITTEE	02-12-2008	02-12-2008	02-14-2008
R-08-12	RELATIVE TO THE TRANSFER OF \$15,000 FROM ACCOUNT 501-11370 "MAYOR'S OFFICE – LEGISLATIVE/BUSINESS LIAISON" INTO ACCOUNT 501-53166 "MAYOR'S OFFICE - LEGISLATIVE SERVICES"	01-22-2008	BUDGET REVIEW COMMITTEE	02-12-2008	02-12-2008	02-14-2008
R-08-13	AUTHORIZING THE ACCEPTANCE OF LAND IDENTIFIED AS "DOZER ACCESS ROAD" FROM THE STATE OF NEW HAMPSHIRE	02-12-2008	COMMITTEE ON INFRASTRUCTURE	03-11-2008	03-11-2008	03-12-2008
R-08-14	RELATIVE TO THE APPROPRIATION OF \$600,000 FOR ACCOUNT 597-86608 "CONTINGENCY NEGOTIATIONS – SCHOOL" WITH THE FUNDING SOURCE BEING ACCOUNT 412-524 "INTEREST EARNED ON INVESTMENT"	02-26-2008	BUDGET REVIEW COMMITTEE	04-08-2008	04-08-2008	04-09-2008

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R-08-15	RELATIVE TO AUTHORIZING THE DIVISION OF PUBLIC WORKS TO EXPEND THE SUM OF \$26,000 FROM ACCOUNT 972-5341 “EXPENDABLE TRUST FUND, SIDEWALK CONTRIBUTIONS – NORTHEAST QUADRANT” TO PARTIALLY FUND THE CONSTRUCTION OF SIDEWALKS AND A RAISED CROSSWALK ON MANCHESTER STREET AND RESERVOIR STREET IN CONJUNCTION WITH THE TRAFFIC CALMING IMPROVEMENTS PROPOSED FOR THAT AREA	02-26-2008	BUDGET REVIEW COMMITTEE	04-08-2008	04-08-2008	04-09-2008
R-08-16	RELATIVE TO THE ACCEPTANCE OF DONATED PRODUCTS AND SERVICES IN THE AMOUNT OF APPROXIMATELY \$15,000 FOR RENOVATIONS TO THE MAYOR’S OFFICE	03-11-2008		03-11-2008	03-11-2008	03-12-2008
R-08-17	RELATIVE TO THE APPROPRIATION OF UNANTICIPATED REVENUE FROM ACCOUNT #434-634 “POLICE DEPARTMENT-REBATES” IN THE AMOUNT OF \$6,500 INTO ACCOUNT #531-75130 “POLICE DEPARTMENT-REPAIRS, HEATING SYSTEM” FOR THE PURPOSE OF FUNDING A NEW BOILER AT THE NASHUA MILLYARD SIMULATIONS TRAINING FACILITY	03-25-2008	BUDGET REVIEW COMMITTEE	04-08-2008	04-08-2008	04-09-2008
R-08-18	RELATIVE TO THE TRANSFER OF \$12,379 FROM ACCOUNT 597-86605 ”CONTINGENCY – NEGOTIATIONS” INTO ACCOUNT 531-11900 “POLICE DEPARTMENT-ADJUSTMENTS” FOR THE PURPOSE OF FUNDING ADDITIONAL PAYROLL COSTS IN ACCORDANCE WITH THE TEAMSTER’S POLICE UNION CONTRACT	03-25-2008	BUDGET REVIEW COMMITTEE	04-08-2008	04-08-2008	04-09-2008
R-08-19	RELATIVE TO THE TRANSFER OF \$20,000 FROM ACCOUNT 511-11234 “ADMINISTRATIVE SERVICES – ADMINISTRATIVE SERVICES DIRECTOR” AND \$20,000 FROM ACCOUNT 573-11444 “ECONOMIC DEVELOPMENT – ECONOMIC DEVELOPMENT MANAGER” INTO ACCOUNT 524-64057 “COMPUTERS CITYWIDE – P.C. REPLACEMENT”	03-25-2008	BUDGET REVIEW COMMITTEE	04-08-2008	04-08-2008	04-09-2008

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R-08-20	RELATIVE TO THE TRANSFER OF \$196,000 FROM ACCOUNT 507-99995 “PENSIONS-ADJUSTMENTS” INTO ACCOUNT 531-68025 “POLICE DEPARTMENT-CARS, GROUP 2 PATROL” FOR THE PURPOSE OF FUNDING EIGHT (8) VEHICLES SCHEDULED FOR REPLACEMENT IN FY08	03-25-2008	BUDGET REVIEW COMMITTEE	04-08-2008	04-08-2008	04-09-2008
R-08-21	RELATIVE TO THE ADOPTION OF FISCAL YEAR 2009 PROPOSED BUDGET FOR THE CITY OF NASHUA GENERAL, ENTERPRISE, AND SPECIAL REVENUE FUNDS	03-25-2008	BUDGET REVIEW COMMITTEE PUBLIC HEARING 04-21-2008	05-13-2008	05-13-2008	05-16-2008
R-08-22	AUTHORIZING THE MAYOR TO APPLY FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIPS GRANT, FISCAL YEAR 2009	04-08-2008	HUMAN AFFAIRS COMMITTEE PUBLIC HEARING 04-17-2008	05-13-2008	05-13-2008	05-16-2008
R-08-23	CHANGING THE PURPOSE OF THE REMAINING UNEXPENDED BOND PROCEEDS IN ACCOUNT #757-3729 “PARKING FACILITY RENOVATIONS/IMPROVEMENTS”	04-08-2008	BUDGET REVIEW COMMITTEE BOARD OF PUBLIC WORKS	11-12-2008	11-12-2008	11-17-2008
R-08-24	ESTABLISHING AN EXPENDABLE TRUST FUND FOR ACCEPTING DONATIONS FOR PAVING PROJECTS	04-08-2008	BUDGET REVIEW COMMITTEE	04-14-2009		INDEFINITELY POSTPONED 04-14-2009
R-08-25	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$90,238 INTO SPECIAL REVENUE ACCOUNT #341-6432 “CITIES READINESS INITIATIVE (CRI) II GRANT” FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF HEALTH AND HUMAN SERVICES AND THE DEPARTMENT OF SAFETY.	04-08-2008	HUMAN AFFAIRS COMMITTEE	05-13-2008	05-13-2008	05-16-2008
R-08-26	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE NEW HAMPSHIRE DIVISION OF PUBLIC HEALTH SERVICES INTO SPECIAL REVENUE ACCOUNT #342-6468 “CHILDHOOD LEAD POISONING PREVENTION GRANT” FROM THE NEW HAMPSHIRE DEPARTMENT OF HEALTH AND HUMAN SERVICES	04-08-2008	HUMAN AFFAIRS COMMITTEE	05-13-2008	05-13-2008	05-16-2008

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NUMBER	TITLE	1 ST READING	COMMITTEE ASSIGNED	2 ND READING	PASSED	APPROVED
R-08-27	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$145,868 INTO SPECIAL REVENUE ACCOUNT #342-6463 “HIV PREVENTION SERVICES GRANT” FROM THE NEW HAMPSHIRE DEPARTMENT OF HEALTH AND HUMAN SERVICES	04-08-2008	HUMAN AFFAIRS COMMITTEE	05-13-2008	05-13-2008	05-16-2008
R-08-28	UPDATING THE FINANCIAL STANDARDS FOR THE CITY’S WELFARE GUIDELINES	04-08-2008	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	05-27-2008	05-27-2008	05-29-2008
R-08-29	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS’ UNION, LOCAL #1044 AFT, AFL-CIO, FROM SEPTEMBER 1, 2006 THROUGH AUGUST 31, 2011	04-08-2008		04-08-2008	04-08-2008	04-09-2008
R-08-30	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA PUBLIC LIBRARY BOARD OF TRUSTEES AND THE NASHUA PUBLIC LIBRARY EMPLOYEES, AFT, FPE, LOCAL #4831 FROM JULY 1, 2006 THROUGH JUNE 30, 2010	04-08-2008	BUDGET REVIEW COMMITTEE	04-22-2008	04-22-2008	04-23-2008
R-08-31	RECOGNIZING ST. JOSEPH COMMUNITY SERVICES	04-22-2008		04-22-2008	04-22-2008	04-23-2008
R-08-32	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF POLICE COMMISSIONERS AND TEAMSTERS LOCAL 633 FROM JULY 1, 2007 THROUGH JUNE 30, 2011	04-22-2008	BUDGET REVIEW COMMITTEE	05-13-2008	05-13-2008	05-16-2008
R-08-33	PROVIDING ADDITIONAL INFORMATION TO BOND AUTHORIZATION R-08-04, BONDS NOT TO EXCEED THE AMOUNT OF SEVEN MILLION FOUR HUNDRED THOUSAND DOLLARS (\$7,400,000) FOR PHASE II LINED LANDFILL EXPANSION AND LANDFILL COMPACTOR OF THE NASHUA FOUR HILLS LANDFILL, TO INCLUDE ENGINEERING SERVICES	04-22-2008	BUDGET REVIEW COMMITTEE	05-27-2008	05-27-2008	05-29-2008

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R-08-34	RELATIVE TO THE TRANSFER OF \$4,525 FROM ACCOUNT 591-86005 “GENERAL CONTINGENCY” INTO ACCOUNT 502-51030 “OUTSIDE COUNSEL SERVICES” FOR ADDITIONAL SERVICES IN THE EDUCATIONAL FUNDING LITIGATION AUTHORIZED BY R-05-238	04-22-2008	BUDGET REVIEW COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-35	RELATIVE TO THE TRANSFER OF \$80,000 FROM ACCOUNT 372-7007 “NASHUA CONSERVATION FUND” TO FUND COSTS ASSOCIATED WITH ACQUISITION AND MANAGEMENT OF CONSERVATION LAND	04-22-2008	BUDGET REVIEW COMMITTEE	05-13-2008	05-13-2008	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR’S SIGNATURE 05-21-2008
R-08-36	APPROVING THE USE OF A PORTION OF THE BUILDING AT 9 RIVERSIDE DRIVE FOR A STUDIO, PRODUCTION AND CENTRAL BROADCASTING FACILITY FOR PUBLIC, EDUCATIONAL AND GOVERNMENTAL (PEG) ACCESS TELEVISION	04-22-2008	COMMITTEE ON INFRASTRUCTURE	05-27-2008	05-27-2008	05-29-2008
R-08-37	RELATIVE TO THE DISPOSITION OF TAX-DEEDED PROPERTY IDENTIFIED AS LAND ON COX STREET (SHEET 58, LOT 95)	04-22-2008	COMMITTEE ON INFRASTRUCTURE	05-13-2008	05-13-2008	05-16-2008
R-08-38	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$10,000 INTO SPECIAL REVENUE ACCOUNT #341-6455 “REGIONAL PANDEMIC PLAN III GRANT”	04-22-2008	HUMAN AFFAIRS COMMITTEE	05-27-2008	05-27-2008	05-29-2008
R-08-39	FOR THE BOARD OF ALDERMEN TO HOLD A PUBLIC HEARING ON THE TRANSFER OF THE HUNT BUILDING TO THE CITY OF NASHUA	04-22-2008		04-22-2008	04-22-2008	04-23-2008
R-08-40	REPROGRAMMING ALL NON-CURRENT YEAR COMMUNITY DEVELOPMENT BLOCK GRANT (“CDBG”) FUNDS BY RE-ALLOCATING THE FUNDS INTO THE FISCAL YEAR 2008 CDBG CONTINGENCY FUND	05-13-2008	HUMAN AFFAIRS COMMITTEE PUBLIC HEARING 06-16-2008	06-24-2008	06-24-2008	06-26-2008
R-08-41	INCREASING THE MAXIMUM ALLOWABLE AMOUNT IN THE SNOW REMOVAL EXPENDABLE TRUST FUND	05-13-2008	BUDGET REVIEW COMMITTEE	05-27-2008	05-27-2008	05-29-2008

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R-08-42	ESTABLISHING AN EXPENDABLE TRUST FUND TO ACCEPT DONATIONS FOR THE PURPOSES OF AWARDED FUNDS TO CHILD CARE PROGRAMS TO ASSIST WITH THE AFFORDABILITY OF CARE OF NASHUA CHILDREN AND FOR THE ONGOING TRAINING AND EDUCATION OF EARLY CHILDHOOD PROFESSIONALS IN THE NASHUA COMMUNITY	05-13-2008	BUDGET REVIEW COMMITTEE	05-27-2008	05-27-2008	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 06-04-2008
R-08-43	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$8,496 FROM THE STATE OF NEW HAMPSHIRE, HIGHWAY SAFETY AGENCY INTO SPECIAL REVENUE ACCOUNT #331-6258 "2008 DWI HUNTER PATROLS AND CHECKPOINTS"	05-13-2008	HUMAN AFFAIRS COMMITTEE	05-27-2008	05-27-2008	05-29-2008
R-08-44	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$140,000 FROM THE NEW HAMPSHIRE DEPARTMENT OF SAFETY, BUREAU OF EMERGENCY MANAGEMENT INTO SPECIAL REVENUE ACCOUNT #331-6256 "WEAPONS OF MASS DESTRUCTION (WMD) EXERCISE"	05-13-2008	HUMAN AFFAIRS COMMITTEE	05-27-2008	05-27-2008	05-29-2008
R-08-45	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF HOMELAND SECURITY FUNDS IN THE AMOUNT OF \$3,200 FROM THE NEW HAMPSHIRE DEPARTMENT OF SAFETY, BUREAU OF EMERGENCY MANAGEMENT INTO SPECIAL REVENUE ACCOUNT #331-6259 "INFRASTRUCTURE PROTECTION EXERCISE"	05-13-2008	HUMAN AFFAIRS COMMITTEE	05-27-2008	05-27-2008	05-29-2008
R-08-46	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF THE SUM OF \$5,192 FROM THE STATE OF NEW HAMPSHIRE, HIGHWAY SAFETY AGENCY INTO SPECIAL REVENUE ACCOUNT #331-6257 "2008 SPEED CONTROL ENFORCEMENT"	05-13-2008	HUMAN AFFAIRS COMMITTEE	05-27-2008	05-27-2008	05-29-2008

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R-08-47	AUTHORIZING THE ACCEPTANCE OF DONATED SERVICES FOR MAINTAINING CITY YOUTH BASEBALL FIELDS	05-13-2008	COMMITTEE ON INFRASTRUCTURE RE-REFERRED BACK TO COMMITTEE ON INFRASTRUCTURE ON 6-10-2008 RE-REFERRED BACK TO COMMITTEE ON INFRASTRUCTURE AND TO THE BOARD OF PUBLIC WORKS ON 7-08-2008	06-10-2008 3 RD READING 07-08-2008 4 th READING 09-08-2009		INDEFINITELY POSTPONED 09-08-2009
R-08-48	AUTHORIZING THE CONVEYANCE OF A DISCONTINUED PORTION OF EVELYN STREET TO SUSAN A. BRUECKNER AND THOMAS AND SANDRA PELKEY	05-13-2008		05-13-2008	05-13-2008	05-16-2008
R-08-49	AUTHORIZING THE ACCEPTANCE OF SIDEWALK EASEMENTS ON LAKE STREET	05-13-2008	COMMITTEE ON INFRASTRUCTURE	06-10-2008	06-10-2008	06-12-2008
R-08-50	RELATIVE TO THE TRANSFER OF \$425,000 FROM ACCOUNT #590-23507 “PRIOR YEAR ESCROWS-PENSIONS” AND \$75,000 FROM ACCOUNT #507-99995 “PENSIONS-ADJUSTMENTS” INTO ACCOUNT #653-14 “CAPITAL IMPROVEMENTS-STREET PAVING FY08”	05-13-2008	BUDGET REVIEW COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-51	RELATIVE TO THE TRANSFER OF \$35,000 FROM ACCOUNT #590-23507 “PRIOR YEAR ESCROWS-PENSIONS” INTO ACCOUNT #653-20 “CAPITAL IMPROVEMENTS-SIDEWALK REPLACEMENT AND CONSTRUCTION FY08”	05-13-2008	BUDGET REVIEW COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-52	RELATIVE TO THE TRANSFER OF \$20,000 FROM ACCOUNT #512-11900 “FINANCIAL SERVICES-PAYROLL ADJUSTMENTS” INTO ACCOUNT #517-75015 “BUILDING MAINTENANCE-HVAC”	05-13-2008	BUDGET REVIEW COMMITTEE	06-10-2008	06-10-2008	06-12-2008
R-08-53	RELATIVE TO THE TRANSFER OF \$10,000 FROM ACCOUNT #590-23507 “PRIOR YEAR ESCROWS-PENSIONS” INTO ACCOUNT #505-81059 “CIVIC AND COMMUNITY ACTIVITIES-CHAMBER OF COMMERCE”	05-13-2008	BUDGET REVIEW COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-54	RELATIVE TO THE TRANSFER OF \$25,000 FROM ACCOUNT #545-99995 “WELFARE COSTS-ADJUSTMENTS” AND \$475,000 FROM ACCOUNT #507-99995 “PENSIONS-ADJUSTMENTS” INTO ACCOUNT #593-87005 “CAPITAL EQUIPMENT RESERVE”	05-13-2008	BUDGET REVIEW COMMITTEE RE-REFERRED BACK TO BUDGET REVIEW COMMITTEE 06-24-2008	06-24-2008 THIRD READING 09-09-2008	09-09-2008	09-12-2008

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R-08-55	RELATIVE TO THE TRANSFER OF \$200,000 FROM ACCOUNT #545-99995 “WELFARE COSTS-ADJUSTMENTS” INTO ACCOUNT #953-5329 “DPW-SNOW REMOVAL EXPENDABLE TRUST FUND	05-13-2008	BUDGET REVIEW COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-56	RELATIVE TO THE TRANSFER OF \$1,995,000 FROM ACCOUNT #597-86608 “CONTINGENCY-NEGOTIATIONS, SCHOOL” AND \$300,00 FROM ACCOUNT #590-23581 “PRIOR YEAR ESCROWS-EMPLOYEES CONTRACT” INTO ACCOUNT #581-18001 “SCHOOL DEPARTMENT-PAYROLL, RESERVE FOR ADJUSTMENTS	05-13-2008	BUDGET REVIEW COMMITTEE	05-27-2008	05-27-2008	05-29-2008
R-08-57	RELATIVE TO THE TRANSFER OF \$5,000 FROM ACCOUNT 501-53166 “MAYOR’S OFFICE –LEGISLATIVE SERVICES” INTO ACCOUNT 501-59330 “MAYOR’S OFFICE- MISC. SERVICES-RENOVATIONS”	05-13-2008	BUDGET REVIEW COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-58	ESTABLISHING THE USE OF FUND BALANCE FOR TAX RATE	05-13-2008	BUDGET REVIEW COMMITTEE	09-09-2008	09-09-2008	09-12-2008
R-08-59	ESTABLISHING AN EXPENDABLE TRUST FUND FOR CITY FUEL COSTS AND TO APPROPRIATE \$225,00 FROM UNANTICIPATED REVENUE ACCOUNT #412-180 “FINANCIAL SERVICES-MOTOR VEHICLE REGISTRATIONS” INTO THE EXPENDABLE TRUST FUND	05-13-2008	BUDGET REVIEW COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-60	RELATIVE TO THE TRANSFER OF \$2,350 FROM ACCOUNT 511-11234 “CITISTAT-DIRECTOR-ADMINISTRATIVE SERVICES” INTO VARIOUS ACCOUNTS FOR THE PURPOSE OF FUNDING THE CITISTAT PROGRAM FOR THE REMAINDER OF FY 2008	05-13-2008	BUDGET REVIEW COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-61	RELATIVE TO THE TRANSFER OF \$130,000 FROM ACCOUNT #590-23507 “PRIOR YEAR ESCROWS-PENSIONS” INTO ACCOUNT #553-64040 “STREET DEPARTMENT-SOFTWARE”	05-13-2008	BUDGET REVIEW COMMITTEE	06-24-2008	06-24-2008	06-26-2008

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R-08-62	RELATIVE TO THE TRANSFER FOR \$5,200 FROM ACCOUNT #511-11234 “CITISTAT-DIRECTOR-ADMINISTRATIVE SERVICES” AND \$8,000 FROM ACCOUNT #515-11447 “HUMAN RESOURCES-MANAGER” INTO ACCOUNT #519-11900 “ASSESSING DEPARTMENT-ADJUSTMENTS” FOR THE PURPOSE OF FUNDING NEW NEGOTIATED POSITIONS IN ACCORDANCE WITH THE UAW UNION CONTRACT	05-13-2008	BUDGET REVIEW COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-63	AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF FOUR MILLION FIVE HUNDRED THOUSAND DOLLARS (\$4,500,000) FOR THE PURCHASE, REPAIR, RENOVATION, AND IMPROVEMENT OF VARIOUS CITY BUILDINGS	05-13-2008	BUDGET REVIEW COMMITTEE PUBLIC HEARING 06-02-2008 RE-REFERRED BACK TO BUDGET REVIEW COMMITTEE	09-23-2008 3 RD READING 07-14-2009	07-14-2009	07-21-2009
R-08-64	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$9,715 FROM THE NH DEPARTMENT OF SAFETY, DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT, INTO SPECIAL REVENUE ACCOUNT #335-6327 “2008 HOMELAND SECURITY GRANT FUNDS”	05-27-2008	HUMAN AFFAIRS COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-65	RELATIVE TO THE ACCEPTANCE OF DONATED SOFTWARE AND LICENSES FROM SYAM SOFTWARE, INC.	05-27-2008	PLANNING AND ECONOMIC DEVELOPMENT COMMITTEE	06-10-2008	06-10-2008	06-12-2008
R-08-66	FOR THE BOARD OF ALDERMEN TO HOLD A PUBLIC HEARING ON THE PURCHASE AND INSTALLATION OF A NEW GAZEBO AT GREELEY PARK	05-27-2008	PUBLIC HEARING 06-24-2008	05-27-2008	05-27-2008	05-29-2008
R-08-67	ESTABLISHING POLLING TIMES FOR THE STATE PRIMARY ELECTION ON SEPTEMBER 9, 2008 AND THE STATE GENERAL ELECTION ON NOVEMBER 4, 2008	05-27-2008	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-68	RELATIVE TO THE TRANSFER OF \$14,900 FROM VARIOUS DEPARTMENT ACCOUNTS INTO ACCOUNT #516-54016 “PURCHASING DEPARTMENT-ADVERTISING, PERSONNEL-OTHER DEPARTMENTS”	05-27-2008	BUDGET REVIEW COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-69	RECOGNIZING IUGO	06-10-2008		06-10-2008	06-10-2008	06-12-2008

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R-08-70	APPROVING A THREE-YEAR AGREEMENT WITH ENVIRONMENTAL RESOURCE RETURN CORPORATION (“ERRCO”) AND LL&S, INC. FOR CONSTRUCTION AND DEMOLITION WASTE DIVERSION	06-10-2008	COMMITTEE ON INFRASTRUCTURE & BOARD OF PUBLIC WORKS	07-08-2008	07-08-2008	07-10-2008
R-08-71	RELATIVE TO THE TRANSFER OF \$16,000 FROM ACCOUNT 505-81008 “CIVIC & COMMUNITY ACTIVITIES – FUNDING FOR THE ARTS” INTO VARIOUS ACCOUNTS	06-10-2008	BUDGET REVIEW COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-72	APPROVING A TWO-YEAR AGREEMENT WITH CITIZENS BANK FOR BANKING, INVESTMENT, AND CASH MANAGEMENT SERVICES	06-10-2008	FINANCE COMMITTEE	07-08-2008	07-08-2008	07-10-2008
R-08-73	AUTHORIZING THE ACCEPTANCE AND APPROPRIATION OF ANY GRANTS LESS THAN \$10,000 APIECE THAT MAY BECOME AVAILABLE FROM THE STATE OF NEW HAMPSHIRE, HIGHWAY SAFETY AGENCY FROM JULY 1, 2008 FORWARD	06-10-2008	HUMAN AFFAIRS COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-74	AUTHORIZING THE FILING OF APPLICATIONS AND EXECUTION OF GRANT AGREEMENTS WITH THE U.S. DEPARTMENT OF TRANSPORTATION FOR GRANTS UNDER THE URBAN MASS TRANSPORTATION ACT OF 1964, AS AMENDED, FOR FISCAL YEARS 2009 AND 2010	06-10-2008	HUMAN AFFAIRS COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-75	RELATIVE TO THE TRANSFER OF \$37,399 FROM ACCOUNT #597-86605 “CONTINGENCY – NEGOTIATIONS” INTO ACCOUNT #575-11900 “LIBRARY – PAYROLL ADJUSTMENTS”	06-10-2008	BUDGET REVIEW COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-76	RELATIVE TO THE TRANSFER OF \$227,000 FROM EXPENDABLE TRUST FUND ACCOUNT #981-5368 “SCHOOL CAPITAL RESERVE” INTO ACCOUNT #681-44 “CAPITAL IMPROVEMENT, SCHOOLS – IMPROVEMENTS, 440 AMHERST STREET”	06-10-2008	BUDGET REVIEW COMMITTEE	06-24-2008	06-24-2008	06-26-2008

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-08-77	AUTHORIZING THE NEGOTIATION AND EXECUTION OF AGREEMENTS CONVEYING PROPERTY ON GILSON ROAD FROM THE STATE OF NEW HAMPSHIRE TO THE CITY WITH ACTIVITY AND USE RESTRICTIONS AND A CONCURRENT AGREEMENT FOR MONITORING AIR QUALITY	06-10-2008	COMMITTEE ON INFRASTRUCTURE & NASHUA CITY PLANNING BOARD	07-08-2008	07-08-2008	07-10-2008
R-08-78	SUBMITTING TO THE VOTERS AT REFERENDUM A QUESTION ON THE MAXIMUM EXPECTED MUNICIPAL COST ASSOCIATED WITH THE BROAD STREET PARKWAY PROJECT	06-10-2008	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	08-12-2008		INDEFINITELY POSTPONED 08-12-2008
R-08-79	RELATIVE TO THE TRANSFER OF \$49,292 FROM VARIOUS DEPARTMENTAL ACCOUNTS INTO ACCOUNT #524-64040 “COMPUTERS CITYWIDE, COMPUTER SOFTWARE” TO FUND THE PURCHASE OF INTELLIGOV SOFTWARE	06-10-2008	BUDGET REVIEW COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-80	AUTHORIZING A MUNICIPAL AGREEMENT WITH THE STATE OF NEW HAMPSHIRE TO MUNICIPALLY MANAGE THE BROAD STREET PARKWAY PROJECT AND PROVIDE THE REQUIRED LOCAL FUNDS	06-10-2008	COMMITTEE ON INFRASTRUCTURE REFERRED AS AMENDED TO FINANCE COMMITTEE	10-14-2008 THIRD READING 12-092008	12-09-2008	12-15-2008
R-08-81	RELATIVE TO THE TRANSFER OF \$5,253 FROM ACCOUNT 591-86005 “GENERAL CONTINGENCY” INTO ACCOUNT 502-51030 “OUTSIDE COUNSEL SERVICES” FOR SERVICES PROVIDED IN SUPERIOR COURT PROCEEDINGS WITH THE TELEGRAPH PUBLISHING COMPANY THROUGH MAY 31, 2009	06-10-2008	BUDGET REVIEW COMMITTEE	06-24-2008	06-24-2008	06-26-2008
R-08-82	AUTHORIZING THE ACCEPTANCE OF 200 ENERGY EFFICIENT LIGHT BULBS FROM RIVIER COLLEGE	06-10-2008		06-10-2008	06-10-2008	06-12-2008
R-08-83	AUTHORIZING THE ACCEPTANCE OF A TRAFFIC COUNTER AND TRAFFIC COUNTING EQUIPMENT FROM ROBERT KILEY	06-10-2008		06-10-2008	06-10-2008	06-12-2008
R-08-84	REQUESTING AN ECONOMIC FEASIBILITY ANALYSIS OF THE BROAD STREET PARKWAY PROJECT	06-10-2008	COMMITTEE ON INFRASTRUCTURE	09-09-2008		INDEFINITELY POSTPONED 09-09-2008

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-08-85	AUTHORIZING THE ACCEPTANCE OF FIVE SCULPTURES FROM VARIOUS ARTISTS	06-24-2008		06-24-2008	06-24-2008	06-26-2008
R-08-86	AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF SIXTY-FIVE MILLION NINE HUNDRED THOUSAND DOLLARS (\$65,900,000) FOR VARIOUS CITY PROJECTS	06-24-2008	BUDGET REVIEW COMMITTEE, THE BOARD OF EDUCATION, BOARD OF TRUSTEES OF NASHUA PUBLIC LIBRARY, BOARD OF PUBLIC WORKS AND PUBLIC HEARING FOR JULY 14, 2008			INEXPEDIENT TO LEGISLATE
R-08-87	RELATIVE TO THE APPROPRIATION OF \$1,400,000 FROM ACCOUNT 299-00 “UNDESIGNATED FUND BALANCE” (FY 2009) INTO TWO CITY BUILDING ACCOUNTS	06-24-2008	BUDGET REVIEW COMMITTEE	07-08-2008	07-08-2008	07-10-2008
R-08-88	RELATIVE TO THE TRANSFER OF \$78,000 FROM EXPENDABLE TRUST FUND ACCOUNT 981-5326 “PORTABLE CLASSROOMS” INTO ACCOUNT 681-34 “CAPITAL IMPROVEMENT – SCHOOL PORTABLE CLASSROOMS”	06-24-2008	BUDGET REVIEW COMMITTEE	08-12-2008	08-12-2008	08-15-2008
R-08-89	EXTENDING CONGRATULATIONS TO THE CAL RIPKEN NASHUA NORTH DIAMONDBACKS BASEBALL TEAM	06-24-2008		06-24-2008	06-24-2008	06-26-2008
R-08-90	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$44,500 FROM THE NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION INTO SPECIAL REVENUE ACCOUNT #353-9123 “SAFE ROUTES TO SCHOOL – LEDGE STREET”	07-08-2008	HUMAN AFFAIRS COMMITTEE	08-12-2008	08-12-2008	08-15-2008
R-08-91	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$134,000.00 FOR FY2009 & \$110,000.00 FOR FY2010 INTO SPECIAL REVENUE ACCOUNT #342-6434 “GATE CITY HEALTH & WELLNESS IMMIGRANT INTEGRATION INITIATIVE” FROM THE NH ENDOWMENT FOR HEALTH	07-08-2008	HUMAN AFFAIRS COMMITTEE	08-12-2008	08-12-2008	08-15-2008
R-08-92	RELATIVE TO THE TRANSFER OF \$500 FROM ACCOUNT #511-94010 “CITISTAT – EDUCATIONAL ASSISTANCE” INTO ACCOUNT #511-91005 “CITISTAT-TRAVEL, LOCAL-MILEAGE	07-08-2008	BUDGET REVIEW COMMITTEE	08-12-2008	08-12-2008	08-15-2008

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1st READING	COMMITTEE ASSIGNED	2nd READING	PASSED	APPROVED
R-08-93	DECLARING A MUNICIPAL SPECIAL ELECTION TO FILL A VACANCY ON THE CITY OF NASHUA BOARD OF EDUCATION, ESTABLISHING THE TIME PERIOD FOR FILING NOMINATION PETITIONS, ESTABLISHING POLLING TIMES AND ISSUING PRECEPTS TO THE SELECTMEN OF THE CITY WARDS	07-08-2008		07-08-2008	07-08-2008	07-10-2008
R-08-94	RELATIVE TO THE RE-APPROPRIATION OF A FISCAL YEAR 2009 ESCROW FOR CAPITAL IMPROVEMENTS TO THE LEASED PROPERTY AT 440 AMHERST STREET (ACADEMY OF LEARNING AND TECHNOLOGY)	07-08-2008		07-08-2008	07-08-2008	07-10-2008
R-08-95	RELATIVE TO THE RE-APPROPRIATION OF A FISCAL YEAR 2009 ESCROW FOR FUEL MANAGEMENT SOFTWARE	07-08-2008		07-08-2008	07-08-2008	07-10-2008
R-08-96	RELATIVE TO THE RE-APPROPRIATION OF A FISCAL YEAR 2009 ESCROW FOR INTELLIGOV SOFTWARE	07-08-2008		07-08-2008	07-08-2008	07-10-2008
R-08-97	AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT SECTION 108 LOAN GUARANTEE PROGRAM	07-08-2008	HUMAN AFFAIRS COMMITTEE	08-12-2008	08-12-2008	08-15-2008
R-08-98	RELATIVE TO THE RE-APPROPRIATION OF FISCAL YEAR 2009 ESCROWS	07-08-2008	BUDGET REVIEW COMMITTEE	08-12-2008	08-12-2008	08-15-2008
R-08-99	AUTHORIZING THE ACCEPTANCE OF LAND AND BUILDING LOCATED AT 6 MAIN STREET (HUNT BUILDING) FROM THE BOARD OF TRUSTEES OF THE PUBLIC LIBRARY OF THE CITY OF NASHUA	07-08-2008		07-08-2008	07-08-2008	07-10-2008
R-08-100	AMENDING THE USE OF FUNDING BY THE GREATER NASHUA COUNCIL ON ALCOHOLISM IN THE FISCAL YEAR 2004 COMMUNITY DEVELOPMENT BLOCK GRANT	08-12-2008	HUMAN AFFAIRS COMMITTEE	10-14-2008	10-14-2008	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 10-22-2008

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-08-101	CALLING FOR THE PREPARATION OF A REQUEST FOR PROPOSALS TO PURCHASE THE FORMER FIRE STATION LOCATED AT 38 ARLINGTON STREET	08-12-2008	COMMITTEE ON INFRASTRUCTURE	09-09-2008	09-09-2008	09-12-2008
R-08-102	ENCOURAGING THE JOINT SPECIAL SCHOOL BUILDING COMMITTEE TO PROCEED WITH A CONVENTIONAL NON-PROPRIETARY GEOTHERMAL HVAC SOLUTION FOR FAIRGROUNDS ELEMENTARY SCHOOL	08-12-2008	COMMITTEE ON INFRASTRUCTURE & JOINT SPECIAL SCHOOL BUILDING COMMITTEE	10-14-2008		INDEFINITELY POSTPONED 10-14-2008
R-08-103	RELATIVE TO THE TRANSFER OF \$7,000 FROM ACCOUNT 591-86005 “GENERAL CONTINGENCY” INTO VARIOUS CITY CLERK ACCOUNTS TO COVER EXPENSES FOR THE MUNICIPAL SPECIAL ELECTION ON SEPTEMBER 9, 2008	08-12-2008	BUDGET REVIEW COMMITTEE	09-09-2008	09-09-2008	09-12-2008
R-08-104	AUTHORIZING THE TRANSFER OF \$38,500 FROM FY2008 CDBG CONTINGENCY FUNDS INTO CDBG ACCOUNT 374-07558-7108 “BOYS & GIRLS CLUB NEW TEEN CENTER”	08-12-2008	HUMAN AFFAIRS COMMITTEE RE-REFERRED TO HUMAN AFFAIRS COMMITTEE	10-14-2008 3 RD READING 07-14-2009	07-14-2009	07-21-2009
R-08-105	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA SCHOOL CUSTODIAN UNION, LOCAL 365/COUNCIL 93 AFSCME, AFL-CIO, FROM JULY 1, 2006 THROUGH JUNE 30, 2011	08-12-2008	BUDGET REVIEW COMMITTEE	09-09-2008	09-09-2008	09-12-2008
R-08-106	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE MAYOR AND BOARD OF FIRE COMMISSIONERS OF THE CITY OF NASHUA, NEW HAMPSHIRE, AND LOCAL #789, INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS FROM JULY 1, 2006 THROUGH JUNE 30, 2011	08-12-2008	BUDGET REVIEW COMMITTEE RE-REFERRED BACK TO BUDGET REVIEW COMMITTEE 09-09-2008	09-09-2008 3RD READING 10-14-2008	10-14-2008	VETOED 10-21-2008 VETO SUSTAINED 10-28-2008
R-08-107	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF POLICE COMMISSIONERS AND NASHUA POLICE COMMUNICATION EMPLOYEES N.E.P.B.A. LOCAL 125, I.U.P.A., AFL-CIO FROM JULY 1, 2005 THROUGH JUNE 30, 2010	08-12-2008	BUDGET REVIEW COMMITTEE	09-09-2008	09-09-2008	09-12-2008

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-08-108	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS' UNION, LOCAL #1044 AFT, AFL-CIO, UNIT B PARAPROFESSIONALS, FROM SEPTEMBER 1, 2008 THROUGH JUNE 30, 2012	08-12-2008	BUDGET REVIEW COMMITTEE	09-09-2008	09-09-2008	09-12-2008
R-08-109	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$10,000 FROM THE COUNTY OF HILLSBOROUGH INTO SPECIAL REVENUE ACCOUNT #332-6308 TO OPERATE A REGIONAL JUVENILE FIRE INTERVENTION PROGRAM	08-12-2008	HUMAN AFFAIRS COMMITTEE	09-09-2008	09-09-2008	09-12-2008
R-08-110	AUTHORIZING THE CITY OF NASHUA TO ENTER INTO A TOWER COMMUNICATIONS SITE LEASE AGREEMENT WITH METROPCS MASSACHUSETTS AT MINE FALLS PARK (10 WHIPPLE STREET)	08-12-2008	FINANCE COMMITTEE & BOARD OF PUBLIC WORKS RE-REFERRED BACK TO FINANCE COMMITTEE 09-09-2008	09-09-2008 3 RD READING 09-23-2008	09-23-2008	09-29-2008
R-08-111	AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF THIRTY-SEVEN MILLION SIX HUNDRED THOUSAND DOLLARS (\$37,600,000) FOR THE DESIGN AND CONSTRUCTION OF THE BROAD STREET PARKWAY PROJECT	08-12-2008	BUDGET REVIEW COMMITTEE & PUBLIC HEARING MONDAY, AUGUST 25, 2008	09-23-2008	09-23-2008	09-29-2008
R-08-112	ESTABLISHING AN EXPENDABLE TRUST FUND TO ACCEPT DONATIONS FOR THE PURPOSE OF FUNDING EXPENSES ASSOCIATED WITH THE DOWNTOWN NASHUA RIVERWALK	08-12-2008	BUDGET REVIEW COMMITTEE	09-09-2008	09-09-2008	09-12-2008
R-08-113	SUBMITTING A FISCAL YEAR 2009 EDUCATIONAL AND GOVERNMENTAL ACCESS CHANNELS BUDGET	08-12-2008	BUDGET REVIEW COMMITTEE	10-14-2008	10-14-2008	10-19-2008
R-08-114	REQUESTING THE PLANNING BOARD AMEND THE DOWNTOWN MASTER PLAN BY REMOVING THE DISCUSSION OF THE EXTENSION OF THE HENRI A. BURQUE HIGHWAY THROUGH A RESIDENTIAL NEIGHBORHOOD AND ACROSS THE MERRIMACK RIVER	09-09-2008	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE & NASHUA CITY PLANNING BOARD	10-28-2008	10-28-2008	11-03-2008

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-08-115	AUTHORIZING THE CITY OF NASHUA TO ENTER INTO A PARKING LOT LEASE AGREEMENT WITH SOUTHERN NEW HAMPSHIRE MEDICAL CENTER	09-09-2008	COMMITTEE ON INFRASTRUCTURE	10-14-2008	10-14-2008	10-19-2008
R-08-116	AUTHORIZING THE TRANSFER OF \$12,500 FROM FY2008 CDBG CONTINGENCY FUNDS INTO CDBG ACCOUNT 374-07256-7108 "TOLLES STREET MISSION"	09-09-2008	HUMAN AFFAIRS COMMITTEE & PUBLIC HEARING ON MONDAY 9-22-2008	10-14-2008	10-14-2008	10-19-2008
R-08-117	RELATIVE TO THE TRANSFER OF \$550 FROM ACCOUNT #502-49025 "LEGAL DEPARTMENT, BOOKS AND PUBLICATIONS" INTO ACCOUNT #502-31050 "LEGAL DEPARTMENT, PAGER/PORTABLE COMMUNICATIONS"	09-09-2008	BUDGET REVIEW COMMITTEE	10-14-2008	10-14-2008	10-19-2008
R-08-118	AUTHORIZING THE LEASE OF A CITY-OWNED PARCEL OF LAND ON PINE STREET (LOT 85-102), APPROXIMATELY 10,068 SQUARE FEET, TO PALM SQUARE, LLC, AND AUTHORIZING THE CITY TO LEASE FROM PALM SQUARE, LLC, A PARCEL OF LAND ON ASH STREET TO BE KNOWN AS LOT 83-158, APPROXIMATELY 8,539 SQUARE FEET	09-09-2008	COMMITTEE ON INFRASTRUCTURE	10-14-2008	10-14-2008	10-17-2008
R-08-119	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$18,000 FROM HILLSBOROUGH COUNTY AS WELL AS CONTRIBUTIONS FROM AREA TOWNS AND OTHER MISCELLANEOUS REVENUES INTO SPECIAL REVENUE ACCOUNT #341-6406 "MEDIATION COMMUNITY EDUCATION SERVICES"	09-23-2008	HUMAN AFFAIRS COMMITTEE	10-28-2008	10-28-2008	10-29-2008
R-08-120	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$77,576 FROM THE UNITED STATES DEPARTMENT OF JUSTICE INTO SPECIAL REVENUE ACCOUNT #331-6261 "JUSTICE ASSISTANCE GRANT 2008 (MULTI-JURISDICTIONAL)"	09-23-2008	HUMAN AFFAIRS COMMITTEE	10-28-2008	10-28-2008	10-29-2008
R-08-121	APPROVING AN AMENDMENT TO THE CONCESSION AGREEMENT BETWEEN THE CITY OF NASHUA AND AMERICAN DEFENDERS OF NEW HAMPSHIRE, LLC	09-23-2008	COMMITTEE ON INFRASTRUCTURE	09-25-2008	09-25-2008	09-29-2008

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-08-122	APPROVING THE ASSIGNMENT OF THE “CONCESSION AGREEMENT” AND ALL AMENDMENTS THERETO, BETWEEN THE CITY OF NASHUA AND NASHUA PROFESSIONAL BASEBALL LEAGUE, LLC TO THE AMERICAN DEFENDERS OF NEW HAMPSHIRE, LLC	09-23-2008	COMMITTEE ON INFRASTRUCTURE	09-25-2008	09-25-2008	09-29-2008
R-08-123	RELATIVE TO THE TRANSFER OF \$200 FROM ACCOUNT #573-49075 “ECONOMIC DEVELOPMENT-MISCELLANEOUS SUPPLIES” INTO NEW ACCOUNT #573-41015 “ECONOMIC DEVELOPMENT-OFFICE SUPPLIES”	10-14-2008	BUDGET REVIEW COMMITTEE	11-12-2008	11-12-2008	11-17-2008
R-08-124	RELATIVE TO THE TRANSFER OF \$42,974 FROM ACCOUNT #597-86605 “CONTINGENCY-NEGOTIATIONS” INTO ACCOUNT #531-11900 “POLICE-PAYROLL ADJUSTMENTS”	10-14-2008	BUDGET REVIEW COMMITTEE	11-12-2008	11-12-2008	11-17-2008
R-08-125	RELATIVE TO THE TRANSFER OF \$102,893 FROM ACCOUNT #597-86605 “CONTINGENCY-NEGOTIATIONS” INTO ACCOUNT #531-11900 “POLICE-PAYROLL ADJUSTMENTS”	10-14-2008	BUDGET REVIEW COMMITTEE	11-12-2008	11-12-2008	11-17-2008
R-08-126	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$46,920 FROM THE STATE OF NEW HAMPSHIRE HEALTH AND HUMAN SERVICES DEPARTMENT INTO SPECIAL REVENUE ACCOUNT #341-6435 “CITIES READINESS INITIATIVE (CRI) GRANT III”	10-14-2008	HUMAN AFFAIRS COMMITTEE	10-28-2008	10-28-2008	10-29-2008
R-08-127	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$40,175 OBTAINED FROM THE STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE ACCOUNT 331-6262 “NH DRUG TASK FORCE 2009” AND TO AUTHORIZE THE TRANSFER OF \$15,000 FROM ACCOUNT 591-86607 “CONTINGENCY – POLICE GRANTS” INTO SAID SPECIAL REVENUE ACCOUNT	10-14-2008	HUMAN AFFAIRS COMMITTEE	10-28-2008	10-28-2008	10-29-2008
R-08-128	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$1,000 FOR FY2009 INTO SPECIAL REVENUE ACCOUNT #342-6405 FOR A “VOTE & VACCINATE” GRANT FROM THE GRANITE STATE IMMUNIZATION PARTNERSHIP	10-14-2008	HUMAN AFFAIRS COMMITTEE	10-28-2008	10-28-2008	10-29-2008

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-08-129	RELATIVE TO THE TRANSFER OF \$174,456 FROM ACCOUNT #597-86608 “CONTINGENCY – NEGOTIATIONS, SCHOOL” INTO ACCOUNT #581-18002 “SCHOOL DEPARTMENT – PAYROLL, RESERVE – CONTRACTS”	10-14-2008	BUDGET REVIEW COMMITTEE	11-12-2008	11-12-2008	11-17-2008
R-08-130	RELATIVE TO THE TRANSFER OF \$107,075 FROM ACCOUNT #597-86605 “CONTINGENCY-NEGOTIATIONS” INTO ACCOUNT #575-11900 “LIBRARY-PAYROLL ADJUSTMENTS”	10-14-2008	BUDGET REVIEW COMMITTEE	11-12-2008	11-12-2008	11-17-2008
R-08-131	RELATIVE TO THE TRANSFER OF \$141,594 FROM ACCOUNT #597-86608 “CONTINGENCY – NEGOTIATIONS, SCHOOL” INTO ACCOUNT #581-18002 “SCHOOL DEPARTMENT – PAYROLL, RESERVE – CONTRACTS”	10-14-2008	BUDGET REVIEW COMMITTEE	11-12-2008	11-12-2008	11-17-2008
R-08-132	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$10,290 FROM THE STATE OF NEW HAMPSHIRE, DEPARTMENT OF SAFETY, DIVISION OF HOMELAND SECURITY INTO SPECIAL REVENUE ACCOUNT #332-6328 “HOMELAND SECURITY-FY07 HAZMAT GRANT”	10-14-2008	HUMAN AFFAIRS COMMITTEE	10-28-2008	10-28-2008	10-29-2008
R-08-133	RESCINDING RESOLUTION R-06-59, WHICH APPROVED THE DOG PARK PROPOSAL FROM THE NASHUA DOG OWNERS GROUP AND THE LEASE OF CITY LAND ON GRAND AVENUE (LOT #121-93)	10-14-2008	COMMITTEE ON INFRASTRUCTURE	10-28-2008	10-28-2008	10-29-2008
R-08-134	RELATIVE TO THE TRANSFER OF \$6,000 FROM ACCOUNT #591-86005 “CONTINGENCY-GENERAL” INTO ACCOUNT #505-81039 “CIVIC & COMMUNITY ACTIVITIES-HUMANE SOCIETY SERVICES”	10-28-2008	BUDGET REVIEW COMMITTEE	11-12-2008	11-12-2008	11-17-2008
R-08-135	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$20,000 FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF RESOURCES AND ECONOMIC DEVELOPMENT INTO SPECIAL REVENUE ACCOUNT #373-6800 “TELECOM GROWTH PROGRAMS MATCHING GRANT”	10-28-2008	HUMAN AFFAIRS COMMITTEE	12-09-2008	12-09-2008	12-15-2008

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-08-136	RELATIVE TO THE TRANSFER OF \$650,000 FROM ACCOUNT #617-01 “CAPITAL IMPROVEMENTS – REPAIRS, CITY HALL” INTO ACCOUNT #532-11900 “FIRE DEPARTMENT-PAYROLL ADJUSTMENTS”	10-28-2008	BUDGET REVIEW COMMITTEE	04-14-2009		INDEFINITELY POSTPONED 04-14-2009
R-08-137	APPROPRIATING \$1,347,754.73 FROM UNANTICIPATED REVENUE-ACCOUNT #481-629 “SCHOOL DEPARTMENT REVENUE-SPECIAL EDUCATION, CATASTROPHIC AID” INTO ACCOUNT #981-5375 “SPECIAL EDUCATION EXPENDABLE TRUST FUND”	10-28-2008	BUDGET REVIEW COMMITTEE RE-REFERRED TO BUDGET REVIEW COMMITTEE	02-10-2009 TABLED 3RD READING 02-24-2009 TABLED 4TH READING 03-24-2009 5TH READING 06-23-2009 TABLED		NO ACTION
R-08-138	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$2,000 FROM THE NASHUA GRACE FELLOWSHIP CHURCH INTO SPECIAL REVENUE ACCOUNT #342-6434 “GATE CITY HEALTH & WELLNESS IMMIGRANT INTEGRATION INITIATIVE”	10-28-2008	HUMAN AFFAIRS COMMITTEE	12-09-2008	12-09-2008	12-15-2008
R-08-139	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF REIMBURSEMENT BASED GRANTS FROM FEMA (FEDERAL EMERGENCY MANAGEMENT AGENCY) WHICH ARE REIMBURSEMENTS FOR NON-BUDGETED PERSONNEL EXPENSES SPECIFICALLY RELATED TO RESPONSE AND RECOVERY EFFORTS IN DISASTERS	10-28-2008	HUMAN AFFAIRS COMMITTEE	12-09-2008	12-09-2008	12-15-2008

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-08-140	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$33,472 FROM THE NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION INTO SPECIAL REVENUE ACCOUNT #353-9124 “SAFE ROUTES TO SCHOOL – BIRCH HILL”	11-12-2008	HUMAN AFFAIRS COMMITTEE, COMMITTEE ON INFRASTRUCTURE, BOARD OF PUBLIC WORKS AND BOARD OF EDUCATION	12-09-2008 TABLED 3RD READING 12-23-2008	12-23-2008	12-24-2008
R-08-141	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$28,781 FROM THE NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION INTO SPECIAL REVENUE ACCOUNT #353-9126 “SAFE ROUTES TO SCHOOL – BICENTENNIAL”	11-12-2008	HUMAN AFFAIRS COMMITTEE, COMMITTEE ON INFRASTRUCTURE, BOARD OF PUBLIC WORKS AND BOARD OF EDUCATION	12-09-2008 TABLED 3RD READING 12-23-2008	12-23-2008	12-24-2008
R-08-142	AUTHORIZING THE TRANSFER OF \$2,900 FROM FY2008 CDBG CONTINGENCY FUNDS INTO CDBG ACCOUNT 374-07256-7108 “TOLLES STREET MISSION:”	11-12-2008	HUMAN AFFAIRS COMMITTEE & PUBLIC HEARING DECEMBER 15, 2008	12-23-2008	12-23-2008	12-24-2008
R-08-143	ESTABLISHING AN EXPENDABLE TRUST FUND TO ACCEPT DONATIONS FOR THE PURPOSE OF FUNDING THE PURCHASE AND INSTALLATION OF A FIELD LIGHTING SYSTEM AT THE NORTH COMMON BASEBALL FIELD	11-12-2008	BUDGET REVIEW COMMITTEE & BOARD OF PUBLIC WORKS	12-09-2008	12-09-2008	12-15-2008
R-08-144	RELATIVE TO THE TRANSFER OF \$56,844 FROM ACCOUNT #591-86007 “CONTINGENCY – GENERAL POLICE GRANTS” INTO ACCOUNT #531-11555 “POLICE DEPARTMENT – PAYROLL, POLICE PATROLMAN”	11-12-2008	BUDGET REVIEW COMMITTEE	12-09-2008	12-09-2008	12-15-2008
R-08-145	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$8,000 FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF HEALTH AND HUMAN SERVICES INTO SPECIAL REVENUE ACCOUNT #341-6436 “SUPPORT SERVICES FOR THE MEDICAL RESERVE CORPS”	11-12-2008	HUMAN AFFAIRS COMMITTEE	12-09-2008	12-09-2008	12-15-2008
R-08-146	RELATIVE TO THE TRANSFER OF \$16,800 FROM VARIOUS ACCOUNTS INTO ACCOUNT #501-11470 “CITIZEN SERVICES, MAYOR’S OFFICE” TO FUND THE CITIZEN SERVICES RESOURCE COORDINATOR POSITION	11-25-2008	BUDGET REVIEW COMMITTEE	12-09-2008	12-09-2008	12-15-2008

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-08-147	RELATIVE TO THE TRANSFER OF \$500,000 FROM ACCOUNT #593-87005 “CAPITAL EQUIPMENT RESERVE FUND” INTO ACCOUNT #699-07 “WATER SUPPLY ACQUISITION”	11-25-2008	BUDGET REVIEW COMMITTEE	12-09-2008	12-09-2008	12-15-2008
R-08-148	AUTHORIZING THE CITY OF NASHUA TO ENTER INTO A LEASE AGREEMENT WITH RIVERSIDE PROPERTIES OF NASHUA, INC.	11-25-2008	COMMITTEE ON INFRASTRUCTURE RE-REFERRED TO: COMMITTEE ON INFRASTRUCTURE AND BUDGET REVIEW COMMITTEE	12-23-2008 3RD READING 01-27-2009	01-27-2009	02-02-2009
R-08-149	AUTHORIZING THE EXCHANGE OF A PORTION OF A PARCEL ON RIVERSIDE STREET (LOT E-1359), APPROXIMATELY 1.25 ACRES, FOR A PORTION OF A PARCEL AT 583 WEST HOLLIS STREET (LOT E -1358), APPROXIMATELY .58 ACRES, OWNED BY BELMAR/PAG LIMITED PARTNERSHIP, OTHERWISE KNOWN AS PRATT HOMES; AND AUTHORIZING THE MAYOR TO NEGOTIATE A LEASE AGREEMENT WITH THE YMCA FOR A PORTION OF THE PARCEL ON RIVERSIDE STREET (LOT E-1359)	12-09-2008	PLANNING AND ECONOMIC DEVELOPMENT COMMITTEE, NASHUA CITY PLANNING BOARD AND THE COMMITTEE ON INFRASTRUCTURE TABLED	01-13-2009 3RD READING 01-27-2009	01-27-2009	02-02-2009
R-08-150	AUTHORIZING THE TRANSFER OF \$30,000 FROM ACCOUNT 374-07990-7108 “FY2008 CDBG CONTINGENCY” INTO CDBG ACCOUNT 374-07035-7108 “EMERGENCY HOME REPAIRS”	12-23-2008	HUMAN AFFAIRS COMMITTEE AND PUBLIC HEARING ON JANUARY 15, 2009	01-27-2009	01-27-2009	02-02-2009
R-09-151	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF PAST AND FUTURE LEASE PAYMENTS FOR PROPERTIES ACQUIRED FOR THE BROAD STREET PARKWAY PROJECT AND THE ACCEPTANCE AND APPROPRIATION OF \$30,507,000 FROM THE FEDERAL HIGHWAY ADMINISTRATION INTO CAPITAL PROJECT FUND. ACCOUNT #753-3740 “BROAD STREET PARKWAY CONSTRUCTION PROJECT”	01-13-2009	BUDGET REVIEW COMMITTEE	02-10-2009	02-10-2009	02-12-2009

RESOLUTIONS

2008 – 2009

NUMBER	TITLE	1 ST READING	COMMITTEE ASSIGNED	2 ND READING	PASSED	APPROVED
R-09-152	APPROVING A MUNICIPAL SOFTWARE AGREEMENT WITH AVITAR ASSOCIATES OF NEW ENGLAND, INC.	01-13-2009	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE	02-10-2009	02-10-2009	02-12-2009
R-09-153	AUTHORIZING THE CONVEYANCE OF A DISCONTINUED PORTION OF EDSON STREET TO STEPHEN J. BONNETTE AND JOAN E. BONNETTE AND MARY J. DALY, TRUSTEE, MARY J. DALY REVOCABLE TRUST	01-13-2009	COMMITTEE ON INFRASTRUCTURE	02-24-2009	02-24-2009	02-25-2009
R-09-154	EXTENDING CONGRATULATIONS TO THE NASHUA PAL FORCE PEE WEES 11 AND UNDER CHEERLEADING SQUAD	01-27-2009		01-27-2009	01-27-2009	02-02-2009
R-09-155	EXTENDING CONGRATULATIONS TO THE NASHUA PAL FORCE 13 YEAR OLD SPIRIT SQUAD	01-27-2009		01-27-2009	01-27-2009	02-02-2009
R-09-156	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$63,125 OBTAINED FROM THE STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE ACCOUNT 331-6264 “2009 VIOLENCE AGAINST WOMEN GRANT PROGRAM” AND TO AUTHORIZE THE TRANSFER OF \$38,019 FROM ACCOUNT 591-86007 “CONTINGENCY – POLICE GRANTS” INTO SAID SPECIAL REVENUE ACCOUNT	01-27-2009	HUMAN AFFAIRS COMMITTEE	02-10-2009	02-10-2009	02-12-2009
R-09-157	AMENDING THE PURPOSE OF A PORTION OF THE FY2009 CDBG FUNDS APPROVED FOR THE NASHUA POLICE ATHLETIC LEAGUE	01-27-2009	HUMAN AFFAIRS COMMITTEE	02-10-2009	02-10-2009	02-12-2009
R-09-158	AUTHORIZING THE MAYOR TO APPLY FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIPS GRANT, FISCAL YEAR 2010	01-27-2009	HUMAN AFFAIRS COMMITTEE & PUBLIC HEARING ON MARCH 30, 2009	05-12-2009	05-12-2009	05-15-2009
R-09-159	EXTENDING CONGRATULATIONS TO THE NASHUA PAL FORCE JUNIOR PEE WEE SQUAD	02-10-2009		02-10-2009	02-10-2009	02-12-2009
R-09-160	EXTENDING CONGRATULATIONS TO THE NASHUA PAL CROSS COUNTRY BANTAM GIRLS TEAM	02-10-2009		02-10-2009	02-10-2009	02-12-2009
R-09-161	EXTENDING CONGRATULATIONS TO THE NASHUA PAL CROSS COUNTRY BANTAM BOYS TEAM	02-10-2009		02-10-2009	02-10-2009	02-12-2009

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-09-162	APPROVING A FIRST AMENDMENT TO A CONTRACT FOR SERVICES WITH THE HUMANE SOCIETY FOR GREATER NASHUA CORPORATION	02-10-2009	FINANCE COMMITTEE	02-24-2009	02-24-2009	02-25-2009
R-09-163	RESCINDING THE SPECIAL REVENUE FUND FOR DISASTER LIFE SUPPORT COURSE FEES CREATED BY R-04-115 AND TRANSFERRING OWNERSHIP OF EQUIPMENT AND SUPPLIES TO THE GREATER NASHUA MEDICAL RESERVE CORPS	02-10-2009	BUDGET REVIEW COMMITTEE, HUMAN AFFAIRS COMMITTEE & PUBLIC HEARING ON MARCH 2, 2009	03-24-2009	03-24-2009	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 04-01-2009
R-09-164	EXTENDING CONGRATULATIONS TO THE NASHUA ELKS CRUSADERS MIDGET SPIRIT SQUAD	02-24-2009		02-24-2009	02-24-2009	02-25-2009
R-09-165	NAMING THE UPPER FIELD/MINOR LEAGUE FIELD AT LINCOLN PARK "MICHAEL P. ZAPENAS FIELD"	02-24-2009	COMMITTEE ON INFRASTRUCTURE & BOARD OF PUBLIC WORKS	03-24-2009	03-24-2009	03-27-2009
R-09-166	SUPPORTING THE FUNDING OF PUBLIC (P-CHANNEL) COMMUNITY ACCESS TELEVISION SERVICES IN THE FY2010 CITY ANNUAL BUDGET	02-24-2009	BUDGET REVIEW COMMITTEE	03-10-2009	03-10-2009	03-12-2009
R-09-167	AUTHORIZING THE TRANSFER OF \$14,500 FROM FY2009 CDBG CONTINGENCY FUNDS INTO CDBG ACCOUNTS 374-07476-7108 AND 374-07476-7109 "NASHUA CENTER FOR THE MULTIPLY HANDICAPPED (NCMH) – ROOF REPAIR"	02-24-2009	HUMAN AFFAIRS COMMITTEE & PUBLIC HEARING ON MARCH 19, 2009	03-24-2009	03-24-2009	03-27-2009
R-09-168	AUTHORIZING THE BUSINESS AND INDUSTRIAL DEVELOPMENT AUTHORITY TO ENTER AGREEMENTS FOR THE SALE AND REDEVELOPMENT OF CERTAIN PARCELS OF LAND OWNED BY THE CITY	03-10-2009	COMMITTEE ON INFRASTRUCTURE & BOARD OF PUBLIC WORKS	04-14-2009	04-14-2009	04-17-2009
R-09-169	FURTHER AMENDING THE USE OF FUNDING BY THE GREATER NASHUA COUNCIL OF ALCOHOLISM IN THE FISCAL YEAR 2004 COMMUNITY DEVELOPMENT BLOCK GRANT	03-10-2009	HUMAN AFFAIRS COMMITTEE	03-24-2009	03-24-2009	VETOED BY MAYOR 03-31-2009 VETO SUSTAINED 04-14-2009

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-09-170	RELATIVE TO THE TRANSFER OF \$17,800 FROM ACCOUNT #591-86005 “CONTINGENCY – GENERAL” INTO ACCOUNT #552-59040 “PARKS & RECREATION – FIELD DAY AND FIREWORKS”	03-10-2009	BUDGET REVIEW COMMITTEE	04-14-2009	04-14-2009	04-17-2009
R-09-171	RELATIVE TO THE TRANSFER OF \$22,000 FROM VARIOUS DEPARTMENTAL ACCOUNTS INTO ACCOUNT #523-53025 “GIS DEPARTMENT – CONSULTING SERVICES”	03-10-2009		03-10-2009	03-10-2009	03-12-2009
R-09-172	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$1,360,232 FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT INTO SPECIAL REVENUE ACCOUNT #341-6414 “HOPWA GRANT”	03-10-2009	HUMAN AFFAIRS COMMITTEE	03-24-2009	03-24-2009	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR’S SIGNATURE 04-01-2009
R-09-173	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE MAYOR AND THE BOARD OF FIRE COMMISSIONERS OF THE CITY OF NASHUA, NEW HAMPSHIRE, AND LOCAL #789, INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, FROM JULY 1, 2006 THROUGH JUNE 30, 2011	03-10-2009	BUDGET REVIEW COMMITTEE	03-24-2009	03-24-2009	03-27-2009
R-09-174	RELATIVE TO THE MAYOR SUBMITTING AN APPLICATION FOR A SHORELAND EXEMPTION AS PROVIDED FOR IN RSA 483-B:12 FOR SELECTED AREAS IN THE CITY OF NASHUA, PRIMARILY IN DOWNTOWN ALONG THE NASHUA RIVER AND NASHUA CANAL WHICH ARE PROTECTED UNDER THE COMPREHENSIVE SHORELAND PROTECTION ACT (CSPA)	03-10-2009	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE AND NASHUA CITY PLANNING BOARD	04-14-2009	04-14-2009	04-17-2009
R-09-175	SECOND RESOLUTION AUTHORIZING THE MAYOR TO APPLY FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME INVESTMENT PARTNERSHIPS GRANT, FISCAL YEAR 2010	03-10-2009	HUMAN AFFAIRS COMMITTEE	05-26-2009		INDEFINITELY POSTPONED 05-26-2009

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-09-176	AUTHORIZING THE MAYOR AND CITY TREASURER TO BORROW AN AMOUNT NOT TO EXCEED FIFTY-ONE MILLION THREE-HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$51,325,000) THROUGH THE ISSUANCE OF BONDS AND/OR A LOAN THROUGH THE NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICES STATE REVOLVING LOAN FUND FOR EXPENSES RELATED TO THE WET WEATHER FACILITY AND THE DISINFECTION FACILITY	03-24-2009	BUDGET REVIEW COMMITTEE, BOARD OF PUBLIC WORKS AND PUBLIC HEARING ON APRIL 22, 2009	04-28-2009	04-28-2009	04-30-2009
R-09-177	AUTHORIZING THE MAYOR TO APPLY FOR, ACCEPT AND APPROPRIATE UP TO \$5,900,000 FROM THE NEW HAMPSHIRE COMMUNITY DEVELOPMENT FINANCE AUTHORITY UNDER THE NEIGHBORHOOD STABILIZATION PROGRAM	03-24-2009	HUMAN AFFAIRS COMMITTEE AND PUBLIC HEARING ON APRIL 8, 2009	04-14-2009	04-14-2009	04-17-2009
R-09-178	HONORING THE NEW HAMPSHIRE GATEWAY CHAPTER OF THE AMERICAN RED CROSS	04-14-2009		04-14-2009	04-14-2009	04-17-2009
R-09-179	RELATIVE TO THE TRANSFER OF \$909,163 FROM ACCOUNT 597-86605 “CONTINGENCY – NEGOTIATIONS” INTO ACCOUNT 532-11900 “FIRE DEPARTMENT – PAYROLL ADJUSTMENTS”	04-14-2009	BUDGET REVIEW COMMITTEE	04-28-2009	04-28-2009	04-30-2009
R-09-180	AMENDING THE PURPOSE OF A FISCAL YEAR 2009 ESCROW FOR THE ECONOMIC DEVELOPMENT DEPARTMENT	04-14-2009	BUDGET REVIEW COMMITTEE	04-28-2009	04-28-2009	04-30-2009
R-09-181	RELATIVE TO THE USE OF HOME INVESTMENT PARTNERSHIP FUNDS BY HARBOR HOMES FOR AN AFFORDABLE HOUSING PROJECT LOCATED AT 59 FACTORY STREET	04-14-2009	HUMAN AFFAIRS COMMITTEE AND PUBLIC HEARING APRIL 30, 2009	05-12-2009	05-15-2009	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR’S SIGNATURE 05-20-2009

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-09-182	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF EDUCATION AND THE NASHUA TEACHERS UNION LOCAL #1044, AFT, AFL-CIO, UNIT C – SECRETARIES FROM JULY 1, 2009 THROUGH JUNE 30, 2011	04-14-2009	BUDGET REVIEW COMMITTEE	04-28-2009	04-28-2009	04-30-2009
R-09-183	RELATIVE TO THE ADOPTION OF FISCAL YEAR 2010 PROPOSED BUDGET FOR THE CITY OF NASHUA GENERAL, ENTERPRISE, AND SPECIAL REVENUE FUNDS	04-14-2009	BUDGET REVIEW COMMITTEE AND PUBLIC HEARING MAY 4, 2009	05-12-2009	05-12-2009	05-15-2009
R-09-184	RECOGNIZING RIVIER COLLEGE	04-28-2009		04-28-2009	04-28-2009	04-30-2009
R-09-185	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$25,000 FROM THE AMERICAN SCHOOL HEALTH ASSOCIATION INTO SPECIAL REVENUE ACCOUNT #342-6441 “SCHOOL BASED COMMUNITY IMMUNITY INITIATIVE”	04-28-2009	HUMAN AFFAIRS COMMITTEE	05-26-2009	05-26-2009	06-01-2009
R-09-186	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$70,000 FROM THE NH DEPARTMENT OF HEALTH & HUMAN SERVICES INTO SPECIAL REVENUE ACCOUNT #342-6474 “TUBERCULOSIS PROGRAM OF GREATER NASHUA”	04-28-2009	HUMAN AFFAIRS COMMITTEE	05-26-2009	05-26-2009	06-01-2009
R-09-187	AMENDING THE USE OF FISCAL YEAR 2004 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS TO THE HARBOR HOMES AFFORDABLE HOUSING PROJECT LOCATED AT 59 FACTORY STREET	04-28-2009	HUMAN AFFAIRS COMMITTEE	05-26-2009	05-26-2009	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR’S SIGNATURE 06-03-2009
R-09-188	APPROVING A FIVE-YEAR AGREEMENT WITH FIRST TRANSIT, INC. FOR TRANSIT OPERATING SERVICES	04-28-2009	FINANCE COMMITTEE	05-12-2009	05-12-2009	05-15-2009
R-09-189	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF UP TO \$75,000 FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) INTO SPECIAL REVENUE ACCOUNT 353-6532 “OVERTIME – 2008 ICE STORM”	04-28-2009	BUDGET REVIEW COMMITTEE	05-12-2009	05-12-2009	05-15-2009

**RESOLUTIONS
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NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-09-190	ESTABLISHING AN EXPENDABLE TRUST FUND TO ACCEPT A DONATION IN THE AMOUNT OF \$24,144 FROM BAE SYSTEMS FOR THE PURPOSE OF FUNDING EQUIPMENT FOR NASHUA FIRE RESCUE	04-28-2009	BUDGET REVIEW COMMITTEE			NO ACTION
R-09-191	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$130,798 FROM THE NH DEPARTMENT OF HEALTH & HUMAN SERVICES INTO SPECIAL REVENUE ACCOUNT #342-6476 “IMMUNIZATION PROGRAM OF GREATER NASHUA”	04-28-2009	HUMAN AFFAIRS COMMITTEE	05-26-2009	05-26-2009	06-01-2009
R-09-192	AUTHORIZING THE MAYOR AND CITY TREASURER TO APPLY TO THE NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICES (NHDES) FOR A LOAN OF UP TO \$1,300,000 FROM ITS REVOLVING LOAN FUND FOR EXPENSES RELATED TO THE HAINES STREET AREA SEWER SEPARATION PROJECT	05-12-2009	BUDGET REVIEW COMMITTEE, & BOARD OF PUBLIC WORKS & PUBLIC HEARING ON JUNE 1, 2009	06-09-2009	06-09-2009	06-15-2009
R-09-193	ESTABLISHING TWO EXPENDABLE TRUST FUNDS, ONE FOR APPROPRIATIONS AND THE OTHER FOR DONATIONS, FOR THE PURPOSE OF FUNDING THE JULIA T. WARD PRIZE TO BE GIVEN ANNUALLY TO A STUDENT OF THE AMHERST STREET ELEMENTARY SCHOOL AND TO AUTHORIZE THE TRANSFER OF \$3,000 APPROPRIATED FOR THIS PURPOSE FROM ACCOUNT 590-23581-7206 “PRIOR YEAR ESCROWS, SCHOOL – SPECIAL AWARDS AND RECOGNITIONS”	05-12-2009	BUDGET REVIEW COMMITTEE	06-09-2009	06-09-2009	06-15-2009
R-09-194	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF UP TO \$200,000 FROM THE NEW HAMPSHIRE DEPARTMENT OF HEALTH AND HUMAN SERVICES INTO SPECIAL REVENUE ACCOUNT #374-7205 “JARC – CAPITAL FY 2010” AND #374-7206 “JARC – OPERATING FY 2010”	05-12-2009	HUMAN AFFAIRS COMMITTEE	06-23-2009	06-23-2009	06-29-2009
R-09-195	APPROVING A TWO-YEAR AGREEMENT WITH PRINTGRAPHICS OF MAINE, INC. FOR PRINTING AND MAILING OF PROPERTY TAX, WASTEWATER AND MOTOR VEHICLE BILLS	05-12-2009	FINANCE COMMITTEE	05-26-2009	05-26-2009	06-01-2009

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NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-09-196	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$364,000 INTO SPECIAL REVENUE ACCOUNT #341-6449 “FY2010 EMERGENCY PREPAREDNESS GRANT” FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF HEALTH & HUMAN SERVICES	05-26-2009	HUMAN AFFAIRS COMMITTEE	06-23-2009	06-23-2009	06-29-2009
R-09-197	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$138,000 INTO SPECIAL REVENUE ACCOUNT #342-6475 “STD & HIV DISEASE CONTROL GRANT” FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF HEALTH AND HUMAN SERVICES	05-26-2009	HUMAN AFFAIRS COMMITTEE	06-23-2009	06-23-2009	06-29-2009
R-09-198	RELATIVE TO THE RESCINDING OF AUTHORIZED UNISSUED DEBT	05-26-2009	BUDGET REVIEW COMMITTEE	06-09-2009	06-09-2009	06-15-2009
R-09-199	RELATIVE TO THE TRANSFER OF \$68,000 FROM EXPENDABLE TRUST FUND ACCOUNT 981-5326 “PORTABLE CLASSROOMS” INTO ACCOUNT 681-34 “CAPITAL IMPROVEMENT – SCHOOL PORTABLE CLASSROOMS”	05-26-2009	BUDGET REVIEW COMMITTEE	06-09-2009	06-09-2009	06-15-2009
R-09-200	RECOGNIZING THE FAIRGROUNDS MIDDLE SCHOOL STUDENT HISTORIC PRESERVATION TEAM	06-09-2009		06-09-2009	06-09-2009	06-15-2009
R-09-201	AUTHORIZING THE TRANSFER OF \$46,000 FROM ACCOUNT #674-05 “CAPITAL IMPROVEMENTS – VAN REPLACEMENT” TO ACCOUNT #553-69051 “STREET DEPARTMENT – FUEL ISLAND DISPENSERS” AND ACCOUNT #553-68056 “STREET DEPARTMENT – SIDEWALK PLOW”	06-09-2009	BUDGET REVIEW COMMITTEE	06-23-2009	06-23-2009	06-29-2009
R-09-202	AUTHORIZING THE MAYOR AND CITY TREASURER TO APPLY TO THE NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICES (NHDES) FRO A LOAN OF UP TO \$500,000 FROM ITS REVOLVING LOAN FUND FOR EXPENSES RELATED TO THE NET METERING PROJECT AT THE NASHUA WASTEWATER TREATMENT FACILITY	06-09-2009	BUDGET REVIEW COMMITTEE, BOARD OF PUBLIC WORKS AND PUBLIC HEARING ON JUNE 22, 2009	06-23-2009	06-23-2009	06-29-2009

**RESOLUTIONS
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NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-09-203	AUTHORIZING THE MAYOR AND CITY TREASURER TO ISSUE BONDS NOT TO EXCEED THE AMOUNT OF SEVEN MILLION FIVE HUNDRED THOUSAND DOLLARS (\$7,500,000) FOR THE REPLACEMENT AND MODERNIZATION OF THE CITY-WIDE ENTERPRISE RESOURCE PLANNING (ERP) SYSTEMS	06-09-2009	BUDGET REVIEW COMMITTEE AND PUBLIC HEARING ON JUNE 22, 2009	07-14-2009	07-14-2009	07-21-2009
R-09-204	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$35,474 FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF SAFETY INTO SPECIAL REVENUE ACCOUNT #332-6312 “2008 STATE HOMELAND SECURITY PROGRAM”	06-09-2009	HUMAN AFFAIRS COMMITTEE	06-23-2009	06-23-2009	06-29-2009
R-09-205	RELATIVE TO THE USE OF HOME INVESTMENT PARTNERSHIP FUNDS BY 3D REALTY FOR THE AFFORDABLE HOUSING PROJECT LOCATED AT 126 VINE STREET	06-09-2009	HUMAN AFFAIRS COMMITTEE & PUBLIC HEARING JUNE 29, 2009	07-14-2009	07-14-2009	07-21-2009
R-09-206	RELATIVE TO THE DISPOSITION OF A PORTION OF LAND ON SHADY LANE (SHEET B, LOT 3116)	06-23-2009	COMMITTEE ON INFRASTRUCTURE & NASHUA CITY PLANNING BOARD	09-08-2009	09-08-2009	09-15-2009
R-09-207	ESTABLISHING POLLING TIMES FOR THE MUNICIPAL ELECTION ON NOVEMBER 3, 2009	06-23-2009	PERSONNEL/ADMINISTRATIVE AFFAIRS COMMITTEE	08-11-2009	08-11-2009	08-12-2009
R-09-208	RELATIVE TO AUTHORIZING THE EXPENDITURE OF \$2,210,000 FROM THE SCHOOL CAPITAL RESERVE FUND FOR THE PURPOSE OF UPGRADING THE SCHOOL ACCESS CONTROL SYSTEM	06-23-2009	BUDGET REVIEW COMMITTEE	07-14-2009 RECONSIDERED 3 RD READING 08-11-2009 TABLED	07-14-2009	VETOED 07-21-2009 NO ACTION
R-09-209	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$834,900 INTO SPECIAL REVENUE ACCOUNT #373-7002 “FY 2010 ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT” FROM THE UNITED STATES DEPARTMENT OF ENERGY	06-23-2009	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE	07-14-2009	07-14-2009	07-21-2009
R-09-210	AUTHORIZING THE TRANSFER OF \$10,685 FROM ACCOUNT 374-07035-7108 “FY2008 CDBG EMERGENCY HOME REPAIRS” INTO ACCOUNT 374-07990-7108 “FY2008 CDBG CONTINGENCY FUNDS”	07-14-2009	HUMAN AFFAIRS COMMITTEE	09-08-2009	09-08-2009	09-15-2009

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2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-09-211	RELATIVE TO THE RE-APPROPRIATION OF FISCAL YEAR 2010 ESCROWS	07-14-2009	BUDGET REVIEW COMMITTEE	08-11-2009	08-11-2009	08-12-2009
R-09-212	ESTABLISHING AN EXPENDABLE TRUST FUND FOR THE PURPOSES OF PURCHASING EQUIPMENT, SERVICES AND PRODUCTS TO MAINTAIN THE UPPER ATHLETIC FIELD AT NASHUA HIGH SCHOOL NORTH AND TO APPROPRIATE \$452,991.96 FROM CAPITAL PROJECT FUND 781-3773 “NASHUA SENIOR HIGH SCHOOL NORTH PROJECT” INTO THE EXPENDABLE TRUST FUND	07-14-2009	BUDGET REVIEW COMMITTEE			NO ACTION
R-09-213	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF FUNDS IN THE AMOUNT OF \$27,500 FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICES INTO SPECIAL REVENUE ACCOUNT 351-6533 “STORMWATER UTILITY FEASIBILITY STUDY” AND TO AUTHORIZE THE TRANSFER OF MATCHING FUNDS IN THE AMOUNT OF \$9,500 FROM ACCOUNT 792-3794 “WASTEWATER STORMWATER ABATEMENT FUND” INTO SAID SPECIAL REVENUE ACCOUNT	07-14-2009	HUMAN AFFAIRS COMMITTEE AND BUDGET REVIEW COMMITTEE	09-08-2009	09-08-2009	09-15-2009
R-09-214	AUTHORIZING THE EXPENDITURE OF AN AMOUNT NOT TO EXCEED \$3,362,000 FROM THE SCHOOL CAPITAL RESERVE FUND (ACCOUNT 981-5368) FOR THE PURPOSE OF PAYING SCHOOL BONDED DEBT PRINCIPAL AND AUTHORIZING THE TRANSFER OF AN AMOUNT NOT TO EXCEED \$3,362,000 FROM FY2009 ACCOUNT #592-85025 “DEBT SERVICE, PRINCIPAL SCHOOL BONDED DEBT” INTO FY2009 ACCOUNT #581-99985 “SCHOOL DEPARTMENT, BUDGET ADJUSTMENT”	08-11-2009	BUDGET REVIEW COMMITTEE	08-20-2009	08-20-2009	08-20-2009
R-09-215	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$445,048 FROM THE UNITED STATES DEPARTMENT OF JUSTICE INTO SPECIAL REVENUE ACCOUNT #331-6267 “2009 RECOVERY ACT JAG GRANT” (MULTI-JURISDICTIONAL)	08-11-2009	HUMAN AFFAIRS COMMITTEE	09-08-2009	09-08-2009	09-15-2009
R-09-216	NAMING THE LOWER FIELD AT KIRKPATRICK PARK “DAVID DRESCHER FIELD”	08-11-2009	COMMITTEE ON INFRASTRUCTURE & BOARD OF PUBLIC WORKS	09-22-2009	09-22-2009	09-26-2009

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2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-09-217	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA POLICE COMMISSION AND THE NASHUA POLICE SUPERVISORS ASSOCIATION FROM JULY 1, 2009 THROUGH JUNE 30, 2011	08-11-2009	BUDGET REVIEW COMMITTEE	09-08-2009	09-08-2009	09-15-2009
R-09-218	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF NASHUA, NEW HAMPSHIRE AND INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA (UAW), LOCAL #2232, PROFESSIONAL UNIT, JULY 1, 2009 THROUGH JUNE 30, 2011	08-11-2009	BUDGET REVIEW COMMITTEE	09-08-2009	09-08-2009	09-15-2009
R-09-219	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF NASHUA, NEW HAMPSHIRE AND INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA (UAW), LOCAL #2232, CLERICAL AND TECHNICAL UNIT, JULY 1, 2009 THROUGH JUNE 30, 2011	08-11-2009	BUDGET REVIEW COMMITTEE	09-08-2009	09-08-2009	09-15-2009
R-09-220	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF NASHUA BOARD OF PUBLIC WORKS AND AFSCME, AFL-CIO, LOCAL 365, FROM JULY 1, 2006 THROUGH JUNE 30, 2011	08-11-2009	BUDGET REVIEW COMMITTEE	09-08-2009	09-08-2009	09-15-2009
R-09-221	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$40,175 FROM THE STATE OF NEW HAMPSHIRE INTO SPECIAL REVENUE ACCOUNT #331-6268 “2010 NH DRUG TASK FORCE GRANT” AND TO AUTHORIZE THE TRANSFER OF \$15,000 FROM ACCOUNT #591-86007 “CONTINGENCY, POLICE GRANTS” INTO AFOREMENTIONED SPECIAL REVENUE ACCOUNT	08-11-2009	HUMAN AFFAIRS COMMITTEE & BUDGET REVIEW COMMITTEE	09-08-2009	09-08-2009	09-15-2009
R-09-222	REQUESTING DESIGNATION OF A “SPIT BROOK ROAD ECONOMIC REVITALIZATION ZONE”	08-11-2009	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE	09-08-2009	09-08-2009	09-15-2009

RESOLUTIONS

2008 – 2009

NUMBER	TITLE	1 ST READING	COMMITTEE ASSIGNED	2 ND READING	PASSED	APPROVED
R-09-223	REQUESTING DESIGNATION OF A “SOUTHWOOD-TRAFALGAR ECONOMIC REVITALIZATION ZONE”	08-11-2009	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE	09-08-2009	09-08-2009	09-15-2009
R-09-224	AUTHORIZING THE USE OF THE GOVERNMENT ACCESS CHANNEL (CHANNEL 16) OR THE EDUCATIONAL ACCESS CHANNEL (CHANNEL 99) FOR 2009 MUNICIPAL ELECTION DEBATES AND FORUMS AND AUTHORIZING PAYMENT OF THE VIDEOGRAPHER’S EXPENSES FROM THE PUBLIC ACCESS CHANNEL ACCOUNT	08-11-2009	PERSONNEL AND ADMINISTRATIVE AFFAIRS COMMITTEE & BUDGET REVIEW COMMITTEE	09-22-2009	09-22-2009	09-26-2009
R-09-225	ESTABLISHING AN EXPENDABLE TRUST FUND FOR BASEBALL FIELD REHABILITATION AND TO APPROPRIATE \$40,000 FROM FY2009 ACCOUNT #591-86005 “GENERAL CONTINGENCY” INTO THE EXPENDABLE TRUST FUND	08-11-2009		08-11-2009	08-11-2009	08-12-2009
R-09-226	AUTHORIZING THE TRANSFER OF \$62,000 FROM FY2009 CDBG CONTINGENCY FUNDS INTO CDBG ACCOUNT 374-07587-7109 “SALVATION ARMY”	08-11-2009	HUMAN AFFAIRS COMMITTEE & PUBLIC HEARING ON AUGUST 31, 2009	09-08-2009	09-08-2009	09-15-2009
R-09-227	ORDERING AN ACROSS-THE-BOARD PERCENTILE CUT IN THE FY2010 ANNUAL BUDGET OF EVERY CITY DEPARTMENT IN ACCORDANCE WITH NASHUA CITY CHARTER §56-f	08-11-2009	BUDGET REVIEW COMMITTEE			NO ACTION
R-09-228	EXTENDING CONGRATULATIONS TO THE NASHUA NORTHWEST CAL RIPKEN 11 YEAR OLD ALL STAR BASEBALL TEAM	09-08-2009		09-08-2009	09-08-2009	09-15-2009
R-09-229	RELATIVE TO THE TRANSFER OF “2,000,000 FROM ACCOUNT #308-91-6105 “EMPLOYEE BENEFITS FUND” INTO GENERAL FUND “UNDESIGNATED FUND BALANCE”	09-08-2009	BUDGET REVIEW COMMITTEE	09-22-2009	09-22-2009	09-26-2009
R-09-230	ESTABLISHING THE USE OF FUND BALANCE FOR TAX RATE	09-08-2009	BUDGET REVIEW COMMITTEE	09-22-2009	09-22-2009	09-26-2009
R-09-231	RELATIVE TO THE TRANSFER OF \$100,000 FROM ACCOUNT 591-86005 “FY2009 GENERAL CONTINGENCY” AND \$100,000 FROM ACCOUNT 591-86016 “FY2009 CONTINGENCY – FUEL & ENERGY” INTO ACCOUNT 953-5329 “DPW SNOW REMOVAL EXPENDABLE TRUST FUND”	09-08-2009	BUDGET REVIEW COMMITTEE	10-13-2009	10-13-2009	10-14-2009

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-09-232	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF AN ECONOMIC DEVELOPMENT INITIATIVE GRANT IN THE AMOUNT OF \$190,000 INTO SPECIAL REVENUE ACCOUNT #374-7030 “EDI DOWNTOWN RIVERFRONT REDEVELOPMENT” FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	09-08-2009	HUMAN AFFAIRS COMMITTEE	10-13-2009	10-13-2009	10-14-2009
R-09-233	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF A NEW HAMPSHIRE DEPARTMENT OF ENVIRONMENTAL SERVICES BROWNFIELDS CLEANUP REVOLVING LOAN FUND PETROLEUM SUBGRANT OF \$200,000 INTO SPECIAL REVENUE ACCOUNT #371-7035	09-08-2009	HUMAN AFFAIRS COMMITTEE	10-13-2009	10-13-2009	10-14-2009
R-09-234	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF AN ADDITIONAL \$92,495 INTO SPECIAL REVENUE ACCOUNT #341-6449 “FY 2010 EMERGENCY PREPAREDNESS GRANT” FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF HEALTH & HUMAN SERVICES	09-08-2009	HUMAN AFFAIRS COMMITTEE	10-13-2009	10-13-2009	10-14-2009
R-09-235	AUTHORIZING THE TRANSFER OF \$4,000 FROM FY2009 CDBG CONTINGENCY FUNDS INTO CDBG ACCOUNT 374-07163-7109 “UPPER ROOM COMPASSIONATE MINISTRY”	09-08-2009	HUMAN AFFAIRS COMMITTEE & PUBLIC HEARING SEPTEMBER 30, 2009	10-13-2009	10-13-2009	10-14-2009
R-09-236	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF AN ADDITIONAL \$69,768 FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT INTO SPECIAL REVENUE ACCOUNT #341-6414 “HOPWA GRANT”	09-08-2009	HUMAN AFFAIRS COMMITTEE	10-13-2009	10-13-2009	10-14-2009
R-09-237	AUTHORIZING THE ACCEPTANCE OF LAND IDENTIFIED AS TAX MAP 70, LOT 2 FROM DAVID E. ROCHE AND SARAH R. ROCHE	09-08-2009	COMMITTEE ON INFRASTRUCTURE	10-27-2009	10-27-2009	10-29-2009
R-09-238	RELATIVE TO THE ACCEPTANCE OF DONATED MATERIALS AND SERVICES IN THE AMOUNT OF APPROXIMATELY \$100,000 FROM GREAT AMERICAN DOWNTOWN FOR IMPROVEMENTS TO THE RIVERWALK	09-08-2009	HUMAN AFFAIRS COMMITTEE & PUBLIC HEARING SEPTEMBER 30, 2009	10-13-2009	10-13-2009	10-14-2009

**RESOLUTIONS
2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-09-239	RELATIVE TO THE USE OF HOME INVESTMENT PARTNERSHIP FUNDS BY HARBOR HOMES FOR AN AFFORDABLE HOUSING PROJECT LOCATED AT 59 FACTORY STREET	09-08-2009	HUMAN AFFAIRS COMMITTEE & PUBLIC HEARING SEPTEMBER 30, 2009	10-13-2009	10-13-2009	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 10-21-2009
R-09-240	CREATING A SPECIAL REVENUE FUND FOR POLICE LAW ENFORCEMENT TRAINING COURSE FEES	09-08-2009	BUDGET REVIEW COMMITTEE & PUBLIC HEARING SEPTEMBER 21, 2009	10-13-2009	10-13-2009	10-16-2009
R-09-241	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF POLICE COMMISSIONERS AND INTERNATIONAL UNION, UNITED AUTOMOBILE, AEROSPACE AND AGRICULTURAL IMPLEMENT WORKERS OF AMERICA (UAW), PROFESSIONAL EMPLOYEES OF THE NASHUA POLICE DEPARTMENT, LOCAL #2322, THROUGH JUNE 30, 2011	09-22-2009	BUDGET REVIEW COMMITTEE	10-13-2009	10-13-2009	10-14-2009
R-09-242	APPROVING THE COST ITEMS OF A SIDEBAR AGREEMENT BETWEEN THE NASHUA BOARD OF POLICE COMMISSIONERS AND NASHUA POLICE PATROLMAN'S ASSOCIATION EFFECTIVE TO INCREASE THE OUTSIDE DETAIL COMPENSATION RATE FOR FULL-TIME EMPLOYEES	09-22-2009	BUDGET REVIEW COMMITTEE	09-30-2009	09-30-2009	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 10-08-2009
R-09-243	RELATIVE TO THE APPROPRIATION OF \$1,000,000 FROM ACCOUNT #299-00 "UNDESIGNATED FUND BALANCE" INTO ACCOUNT #581-99985 "SCHOOL DEPARTMENT – BUDGET ADJUSTMENT" (\$850,000) AND ACCOUNT #981-5375 "SPECIAL EDUCATION EXPENDABLE TRUST FUND" (\$150,000)	09-22-2009	BUDGET REVIEW COMMITTEE	10-13-2009	10-13-2009	10-14-2009

RESOLUTIONS

2008 – 2009

NUMBER	TITLE	1 ST READING	COMMITTEE ASSIGNED	2 ND READING	PASSED	APPROVED
R-09-244	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$290,929 FROM THE UNITED STATES DEPARTMENT OF JUSTICE INTO SPECIAL REVENUE ACCOUNT #331-6271 “JUSTICE ASSISTANCE GRANT 2009 (MULTI-JURISDICTIONAL)”	10-13-2009	HUMAN AFFAIRS COMMITTEE	10-27-2009	10-27-2009	10-29-2009
R-09-245	RELATIVE TO THE ACCEPTANCE OF DONATED PRODUCTS AND SERVICES IN THE AMOUNT OF APPROXIMATELY \$4,890.30 FROM THE RENOVATION AND REPAIR OF THE CANNON AT GREELEY PARK	10-13-2009	HUMAN AFFAIRS COMMITTEE AND THE BOARD OF PUBLIC WORKS	10-27-2009	10-27-2009	10-29-2009
R-09-246	RELATIVE TO THE TRANSFER OF \$10,000 FROM TWO LEGAL DEPARTMENT ACCOUNTS INTO ACCOUNT 524-64040 “INFORMATION TECHNOLOGY CITYWIDE COMPUTER SOFTWARE”	10-13-2009	BUDGET REVIEW COMMITTEE	11-10-2009	11-10-2009	11-12-2009
R-09-247	EXTENDING CONGRATULATIONS TO CAROLYN WALLEY FOR HAVING EARNED THE GIRLS SCOUT GOLD AWARD	10-27-2009		10-27-2009	10-27-2009	10-29-2009
R-09-248	RELATIVE TO THE TRANSFER OF \$434,581 FROM ACCOUNT #597-86605 “CONTINGENCY – NEGOTIATIONS” AND \$26,961 FROM ACCOUNT #591-86005 “CONTINGENCY – GENERAL” INTO VARIOUS DEPARTMENTAL BUDGETS FOR THE PURPOSE OF FUNDING APPROVED COLLECTIVE BARGAINING AGREEMENTS	10-27-2009	BUDGET REVIEW COMMITTEE	11-10-2009	11-10-2009	11-12-2009
R-09-249	AUTHORIZING THE ACCEPTANCE OF A PEDESTRIAN EASEMENT DEED ON THE NORTHERLY SIDE OF THE NASHUA RIVER FOR PUBLIC ACCESS AS CLASS A AND B TRAILS UNDER RSA 231-A	10-27-2009	PLANNING & ECONOMIC DEVELOPMENT COMMITTEE AND THE PLANNING BOARD	11-24-2009	11-24-2009	11-25-2009

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2008 – 2009**

NUMBER	TITLE	1ST READING	COMMITTEE ASSIGNED	2ND READING	PASSED	APPROVED
R-09-250	APPROVING THE COST ITEMS OF A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE NASHUA BOARD OF POLICE COMMISSIONERS AND NASHUA POLICE PATROLMAN'S ASSOCIATION, THROUGH JUNE 30, 2011 AND TO FURTHER TRANSFER \$167,083 FROM ACCOUNT #597-86605 "CONTINGENCY – NEGOTIATIONS" AND \$31,825 FROM ACCOUNT #591-86005 "CONTINGENCY – GENERAL" INTO ACCOUNT #531-11900 "POLICE – PAYROLL ADJUSTMENTS" FOR THE PURPOSE OF FUNDING BASE SALARY ADJUSTMENTS IN CONNECTION WITH THE CONTRACT	11-10-2009	BUDGET REVIEW COMMITTEE	12-08-09	12-08-09	TOOK EFFECT SEVEN DAYS AFTER PASSAGE WITHOUT MAYOR'S SIGNATURE 12-16-2009
R-09-251	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$75,000 INTO SPECIAL REVENUE ACCOUNT #341-6133 "COMMUNITY-BASED TOBACCO PREVENTION & CONTROL GRANT" FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF HEALTH AND HUMAN SERVICES	11-10-2009	HUMAN AFFAIRS COMMITTEE	11-24-2009	11-24-2009	11-25-2009
R-09-252	RELATIVE TO THE ACCEPTANCE AND APPROPRIATION OF \$145,083 INTO SPECIAL REVENUE ACCOUNT #341-6450"FY 2010 PHASE III- H1N1 INFLUENZA GRANT" FROM THE STATE OF NEW HAMPSHIRE DEPARTMENT OF HEALTH AND HUMAN SERVICES	11-24-2009	HUMAN AFFAIRS COMMITTEE	12-22-2009	12-22-2009	12-22-2009
R-09-253	AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF AGREEMENT WITH THE REFLECTION GARDEN AND LABYRINTH COMMITTEE RELATIVE TO THE CONSTRUCTION OF A REFLECTION GARDEN AND LABYRINTH AT ROTARY COMMON, AND AUTHORIZING THE ACCEPTANCE OF A DONATION OF APPROXIMATELY \$125,000 FROM THE ROTARY CLUB OF NASHUA, INC. ON BEHALF OF THE REFLECTION GARDEN AND LABYRINTH COMMITTEE TO BE USED PURSUANT TO THE AGREEMENT	11-24-2009	COMMITTEE ON INFRASTRUCTURE AND THE BOARD OF PUBLIC WORKS	12-22-2009	12-22-2009	12-24-2009